UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: ADLINE BOWAH	§	Case No. 05-77866
	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/29/2005.
- 2) The plan was confirmed on 03/17/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/08/2009.
- 5) The case was converted on 04/28/2009.
- 6) Number of months from filing or conversion to last payment: 38.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,600.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 3,600.00 \$ 0.00	
NET RECEIPTS	ψ 0.00	\$ 3,600.00

Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 1,200.00 \$ 159.00 \$ 235.83 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,594.83
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
BALSLEY & DAHLBERG LLP	Lgl	1,200.00	1,200.00	1,200.00	1,200.00	0.00
ADVANCE CASH EXPRESS	Uns	3,000.00	3,000.00	3,000.00	0.00	0.00
CARLYLE AUTO SALES	Sec	3,800.00	3,800.00	3,800.00	2,005.17	0.00
COLLECTION COMPANY OF	Uns	1,267.00	NA	NA	0.00	0.00
COLLECTION SERVICE BUREAU	Uns	74.00	NA	NA	0.00	0.00
COMED CO	Uns	529.43	1,299.92	1,299.92	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	3,685.00	NA	NA	0.00	0.00
FRANKLINE CRITE	Uns	1,000.00	NA	NA	0.00	0.00
FRIEDMAN & WEXLER	Uns	147.00	NA	NA	0.00	0.00
GENESIS FINANCIAL SOLUTIONS	Uns	659.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICES	Uns	550.00	NA	NA	0.00	0.00
IL COLLECTION SERVICE	Uns	1,280.00	NA	NA	0.00	0.00
INTERSTATE CREDIT CONTROL	Uns	524.00	NA	NA	0.00	0.00
JJ MARSHALL & ASSOCIATES INC	Uns	265.00	265.21	265.21	0.00	0.00
MARSHALL FIELD	Uns	1,125.00	562.56	562.56	0.00	0.00
FRIEDMAN & WEXLER LLC #91761	Uns	162.00	219.82	0.00	0.00	0.00
MERCURY FINANCE	Uns	5,642.00	NA	NA	0.00	0.00
MICHIGAN HIGHER EDUCATION	Uns	5,114.00	5,590.33	5,590.33	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MONEY CONTROL, INC.	Uns	868.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	3,065.00	3,416.44	3,416.44	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	136.00	NA	NA	0.00	0.00
NCO - MEDCLEAR	Uns	82.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,909.63	1,363.08	1,363.08	0.00	0.00
OMNIUM WORLDWIDE INC.	Uns	167.00	NA	NA	0.00	0.00
RELIANCE RECOVERIES	Uns	299.00	NA	NA	0.00	0.00
RENT A CENTER	Uns	1,100.00	NA	NA	0.00	0.00
RNB - DAYTONS	Uns	563.00	NA	NA	0.00	0.00
ROBERT G. MICHAELS & ASSOC.	Uns	268.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	0.00	4.00	4.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	320.00	319.80	319.80	0.00	0.00
ROCKFORD PROPERTIES	Uns	1,288.00	NA	NA	0.00	0.00
SPRINT	Uns	693.00	NA	NA	0.00	0.00
STATE COLLECTIONS	Uns	1,275.00	NA	NA	0.00	0.00
TARGET STORES	Uns	349.00	NA	NA	0.00	0.00
VAN RU CREDIT CORPORATION	Uns	2,065.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Uns	0.00	1,939.97	1,939.97	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	159.00	159.00	159.00	159.00	0.00

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00		
Debt Secured by Vehicle	\$ 3,800.00	\$ 2,005.17	\$ 0.00		
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00		
TOTAL SECURED:	\$ 3,800.00	\$ 2,005.17	\$ 0.00		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00		
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00		
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00		
GENERAL UNSECURED PAYMENTS:	\$ 17,761.31	\$ 0.00	\$ 0.00		

Disbursements:

Expenses of Administration \$ 1,594.83 Disbursements to Creditors \$ 2,005.17

TOTAL DISBURSEMENTS: \$ 3,600.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/08/2009

By: /s/ Lydia S. Meyer

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.